

**LIST OF PENDING UTILIZATION CERTIFICATE AGAINST GIA BILLS AS ON 19-03-2025
AFTER CLOSING OF MONTHLY ACCOUNT OF FEBRUARY 2025**

SCTN	DEPT	TRY	DDOID	DDO_NAME	MH	VR_NO	VR_DATE	CRC	DH	YR	MNTH	VCHR_AMT
DC2	Home Department	AKOLA	6201000362	Personal Assistant to Superintendent of Police,	2055	60	06-01-2025	20550168	50	2024	01-01-2025	200000
DC2	Home Department	AKOLA	6201000362	Personal Assistant to Superintendent of Police,	2055	91	14-01-2025	20550168	50	2024	01-01-2025	600000
DC10	Home Department	AKOLA	6201000525	Staff Officer, District Commandant(Home Guards),	2070	12	27-02-2025	20700281	13	2024	01-02-2025	18000
DC3	General Administration Department	AKOLA	6201000946	Resident Deputy Collector	2051	1	30-01-2025	20510013	28	2024	01-01-2025	582400
DC3	General Administration Department	AKOLA	6201000946	Resident Deputy Collector	2051	2	31-01-2025	20510013	13	2024	01-01-2025	44756
DC3	General Administration Department	AKOLA	6201000946	Resident Deputy Collector	2051	1	18-07-2024	20510013	28	2024	01-07-2024	558400
DC3	General Administration Department	AKOLA	6201000946	Resident Deputy Collector	2051	2	18-07-2024	20510013	13	2024	01-07-2024	30998
DC5	S-Medical Education and Drugs Department	AKOLA	6201002398	Dean Govt. Medical College-Akola	2210	85	15-06-2018	22105068	21	2018	01-06-2018	2450000
DC5	S-Medical Education and Drugs Department	AKOLA	6201002398	Dean Govt. Medical College-Akola	2210	709	31-03-2023	22105068	21	2022	01-03-2023	2704018
DC5	S-Medical Education and Drugs Department	AKOLA	6201002398	Dean Govt. Medical College-Akola	4210	2	31-03-2023	42101629	52	2022	01-03-2023	9999400
DC5	S-Medical Education and Drugs Department	AKOLA	6201002398	Dean Govt. Medical College-Akola	2210	648	31-03-2021	22105068	21	2020	01-03-2021	1500000
DC5	O-Planning Department	AKOLA	6201002398	Dean Govt. Medical College-Akola	4210	37	31-03-2021	42101585	52	2020	01-03-2021	1602500
DC5	S-Medical Education and Drugs Department	AKOLA	6201002398	Dean Govt. Medical College-Akola	2210	529	31-03-2020	22105068	21	2019	01-03-2020	1500000
DC5	S-Medical Education and Drugs Department	AKOLA	6201002398	Dean Govt. Medical College-Akola	2210	629	31-03-2022	22105068	21	2021	01-03-2022	6300000
DC5	S-Medical Education and Drugs Department	AKOLA	6201002398	Dean Govt. Medical College-Akola	4210	2	31-03-2022	42101629	52	2021	01-03-2022	5000000
DC5	S-Medical Education and Drugs Department	AKOLA	6201002427	ADMN OFFICER GOVT MEDICAL COLLEGEAND SUPER SPECIALITY HOSPITAL-AKOLA	2210	708	31-03-2023	2210H062	21	2022	01-03-2023	2450000
DC11	Law and Judiciary Department	AKOLA	6201004472	Asstt. Judge And Adtl Sessions Judge	2014	161	29-01-2025	20140172	28	2024	01-01-2025	5000
DC5	S-Medical Education and Drugs Department	AKOLA	6201006161	ADMINISTRATIVE OFFICER GOVERNMENT MEDICAL COLLEGE AND GENERA-AKOLA	2210	713	31-03-2023	22105112	21	2022	01-03-2023	14147911
DC5	S-Medical Education and Drugs Department	AKOLA	6201006161	ADMINISTRATIVE OFFICER GOVERNMENT MEDICAL COLLEGE AND GENERA-AKOLA	4210	1	28-03-2023	42101629	52	2022	01-03-2023	14299800
DC5	S-Medical Education and Drugs Department	AKOLA	6201006161	ADMINISTRATIVE OFFICER GOVERNMENT MEDICAL COLLEGE AND GENERA-AKOLA	2210	628	31-03-2022	22105112	21	2021	01-03-2022	23625000
DC11	Law and Judiciary Department	AKOLA	6202004523	Civil Judge, Senior Division.	2014	135	25-02-2025	20140172	28	2024	01-02-2025	2000
DC11	Law and Judiciary Department	AKOLA	6203004476	Civil Judge Jr. Dn. & J.M.F.C.	2014	85	16-10-2024	20140172	28	2024	01-10-2024	10000
DC11	Law and Judiciary Department	AKOLA	6205004476	Civil Judge Jr. Dn. & J.M.F.C.	2014	80	15-10-2024	20140172	28	2024	01-10-2024	1000
DC11	Law and Judiciary Department	AKOLA	6205004476	Civil Judge Jr. Dn. & J.M.F.C.	2014	136	24-01-2025	20140172	28	2024	01-01-2025	1000
DC11	Law and Judiciary Department	AKOLA	6205004476	Civil Judge Jr. Dn. & J.M.F.C.	2014	108	21-02-2025	20140172	28	2024	01-02-2025	3000
DC11	Law and Judiciary Department	AKOLA	6208004476	Civil Judge Jr. Dn. & J.M.F.C.	2014	110	22-01-2025	20140172	28	2024	01-01-2025	6000
DC11	Law and Judiciary Department	AKOLA	6208004476	Civil Judge Jr. Dn. & J.M.F.C.	2014	42	26-11-2024	20140172	28	2024	01-11-2024	8000
DC11	Law and Judiciary Department	AKOLA	6211004476	Civil Judge Jr. Dn. & J.M.F.C.	2014	34	10-09-2024	20140172	28	2024	01-09-2024	3000
DC11	Law and Judiciary Department	AKOLA	6211004476	Civil Judge Jr. Dn. & J.M.F.C.	2014	133	25-02-2025	20140172	28	2024	01-02-2025	2500
DC11	Law and Judiciary Department	AKOLA	6213004476	Civil Judge Jr. Dn. & J.M.F.C.	2014	46	11-12-2024	20140172	28	2024	01-12-2024	6000